

A U S T I N C I T Y C O U N C I L  
**AGENDA**

Thursday, July 27, 2006

[Back](#) [Print](#)**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION****ITEM No. 71**

**Subject:** Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with JAMAIL CONSTRUCTION, Austin, TX., for repairs to the Dick Nichols Park restroom in an amount not to exceed \$71,847.

**Amount and Source of Funding:** Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget for the Parks and Recreation Department.

**Fiscal Note:** A fiscal note is attached.

**Additional Backup  
Material**

(click to open)

☐ [Dick Nichols Repairs  
Fiscal Note](#)**For More Information:** Cruz Banda, Buyer II/974-2133**Purchasing Language:** Cooperative Purchase.

This contract is for repairs to Dick Nichols Park restroom. Arson caused a fire on December 31, 2005 that severely damaged the restroom and has kept it closed since that time. The roof and electrical system were completely destroyed, and the rest of the plumbing and concrete walls were severely smoke damaged.

This district park serves a highly populated area in South Austin by providing a wide range of facilities for a large number of park users. During the summer months, this park is highly active with swim meets, as well as daily pool use, basketball courts, tennis courts, picnic areas, walkers and cyclists. The electrical service for the entire park was disrupted by this fire, therefore, these repairs are needed to properly service this portion of the public.

Jamail Construction is under contract with BuyBoard to provide these services statewide as a result of a competitive bidding process.

## CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:  
WHERE ON AGENDA:  
DEPARTMENT:

Resolution  
Parks and Recreation

DESCRIPTION: Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with JAMAIL CONSTRUCTION, Austin, TX., for repairs to the Dick Nichols Park restroom in an amount not to exceed \$71,847.

### FINANCIAL INFORMATION

Project Name:	Dick Nichols Repairs
Project Authorization:	2005-06 Approved Capital Budget
Funding Source:	Cip Interest
Fund/Agency/Orgn:	8740-867-7036

Current Appropriation	\$78,280.00
Unencumbered Balance	\$78,280.00
Amount of this Action	<u>(\$71,847.00)</u>
Remaining Balance	<u><u>\$6,433.00</u></u>

Financial Manager: \_\_\_\_\_ Date: \_\_\_\_\_